

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (5) Data Entry Operators in Social Welfare Department for the period from 21<sup>st</sup> December, 2010 to 20<sup>th</sup> January, 2011 (1 month) - Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.I) DEPARTMENT**

**G.O.Rt.No. 103**

**DATED: 03-02-2011.**

Read the following

1. Govt. Lr.No. 2152/S.W.(OP.I.A1)/2010, dt 25-03-2010.
2. G.O.Rt.No.290, S.W.(OP.I) Dept., dated 25-03-2010.
3. G.O.Ms.No.3, Finance (SMPC.II) Department, dated 12.01.2011
4. Bill No.1, dated: 24-01-2011 for Rs.44,913/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

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**ORDER:-**

Government have entered into an Agreement for a period of one year i.e from 20-03-2010 to 19-03-2011 with Sri Sai Infotech, Padmarao Nagar, Secunderabad for payment for the services of five Data Entry Operators on Outsourcing basis with a remuneration at Rs.5,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 10.3% Service Tax=Totaling 32.56% on remuneration to the agency. In the reference 2<sup>nd</sup> read above, sanction is accorded to engage (5) five Data Entry Operators on outsourcing basis for a period of one year with effect from 20.03.2010 in Social Welfare Department.

2. Government hereby order the remuneration of the personnel working on contract/outsourcing basis be revised w.e.f. 12.01.2011 vide reference 3<sup>rd</sup> cited

3. Sanction is hereby accorded for payment of an amount of Rs.44,913/- (Rupees forty four thousand nine hundred and thirteen only) (i.e. Rs.19,515/- towards remuneration and Rs.7,414/- towards service charges on remuneration to the agency for 22 days and Rs.13,790/- towards remuneration and Rs.4,194/- towards service charges on remuneration to the agency for 9 days) to Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500025 for having arranged the services of (5) Data Entry Operators for the period from 21<sup>st</sup> December, 2010 to 20<sup>th</sup> January, 2011 (1 month) in Social Welfare Department.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services”.

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.44,913/- (Rupees forty four thousand nine hundred and thirteen only) sanctioned at Para-3 above, by way of crossed cheque to M/s. Sri Sai Infotech, Secunderabad. Certified that (5) Data Entry Operators have attended their duties during the period from 21-12-2010 to 20-01-2011 (1 month).

5. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No. 5299-D/189/A2/SMPC/09, dated 21-02-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,  
Deputy Secretary to Government.**

To  
The Social Welfare (OP.II Claims) Department.  
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.  
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad – 500 025.  
Copy to:-SF/SCs.

// Forwarded:: By Order //

**SECTION OFFICER**